

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 08.01.28	Job No.:	ADR Yes/No: N	ADR Date: N/A	ECN #: 1120
Product No.: D412-760		Created By: <i>JS</i>	Approved By: <i>MP</i>	
Product Name: Cabin Floor Protectors		Checked By: <i>UC</i>	General Manager Approval:	

Distribution	Reqd	Resp	Received
Production Manager	Y	LL	
Production Engineering Coord			
Director Quality Assurance			
Customer Order Processing	Y	BG/SB	

Distribution	Reqd	Resp	Received
Customer Technical Support			
Marketing	Y	SW	

Reason for Change:

Documents Affected:

RECEIVED FAA STC: SR02492NY dated 07.12.19

#	Engineering Actions	Reqd	Resp	Notes	Complete
1	Required Documents/Drawings Under Review	Y	KJ		08.01.28 <i>JS</i>
2	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		08.01.28 <i>JS</i>
3	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
4	Update Grey Project Binder	Y	KJ		08.01.28 <i>JS</i>
5	Move Electronic Files	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Create/Update Change Record Form	N			
9	Create/Update PPP's	N			
10	Update Controlled PDF Files	N			
11	Notify TC/FAA of Change	N			
12	Update QSI 021 and/or STC Approval List	Y	KJ		08.01.28 <i>JS</i>
13	Update Product Development Summary	Y	KJ		08.01.28 <i>JS</i>
14	Update Accpac Database	N			
15	Update Access (ARC) Database	Y	KJ		08.01.28 <i>JS</i>
16	Update/Verify ARC	Y	KJ		08.01.28 <i>JS</i>
17	Update Paperwork Kits in Production	N		SEE BELOW	
18	Update Qpulse/Laminated Dwgs	N			
19	Update Product Compatability Matrix	N			
20	Create Eurocopter Form (FEE)	N			
21					

#	Production Actions	Reqd	Resp	Notes	Complete
22	Create/Update Coss IPP/BOM	N			
23	Update FAI Sheets	N			
24	Create/Update CNC Programs	N			
25	Create/Update Tooling	N			
26	Red Tag Stock (Specify)	N			
27	Rework/Scrap Current Production and/or Stock	N			
28	Update Paperwork Kits in Stock	Y	LL	SEE BELOW	w/o 37041 w 08/01/21
29	Create/Update MPP	N			
30					

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
31	Notify Previous Customers	N			
32	Notify Eurocopter France	N			
33					

Description / Action:

D412-760-011 (1 IN STOCK, 0 IN PROD), D412-760-013 (3 IN STOCK, 0 IN PROD), D412-760-015 (2 IN STOCK, 0 IN PROD)

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 08.01.28	Job No.:	ADR Yes/No: N	ADR Date: N/A	ECN #: 1120
Product No.: D412-760		Created By: <i>HA</i>	Approved By: <i>MP</i>	
Product Name: Cabin Floor Protectors		Checked By: <i>UE</i>	General Manager Approval:	

Distribution	Reqd	Resp	Received
Production Manager	Y	LL	11-08-01-29
Production Engineering Coord			
Director Quality Assurance			
Customer Order Processing	Y	BG/SB	28-01-05

Distribution	Reqd	Resp	Received
Customer Technical Support			
Marketing	Y	SW	08-01-28 810

Reason for Change:

Documents Affected:

RECEIVED FAA STC: SR02492NY dated 07.12.19

#	Engineering Actions	Reqd	Resp	Notes	Complete
1	Required Documents/Drawings Under Review	Y	KJ		08.01.28 <i>HA</i>
2	Update Blue/Pink/DSI Folder and Electronic Files	Y	KJ		08.01.28 <i>HA</i>
3	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
4	Update Grey Project Binder	Y	KJ		08.01.28 <i>HA</i>
5	Move Electronic Files	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Create/Update Change Record Form	N			
9	Create/Update PPP's	N			
10	Update Controlled PDF Files	N			
11	Notify TC/FAA of Change	N			
12	Update QSI 021 and/or STC Approval List	Y	KJ		08.01.28 <i>HA</i>
13	Update Product Development Summary	Y	KJ		08.01.28 <i>HA</i>
14	Update Accpac Database	N			
15	Update Access (ARC) Database	Y	KJ		08.01.28 <i>HA</i>
16	Update/Verify ARC	Y	KJ		08.01.28 <i>HA</i>
17	Update Paperwork Kits in Production	N		SEE BELOW	
18	Update Qpulse/Laminated Dwgs	N			
19	Update Product Compatability Matrix	N			
20	Create Eurocopter Form (FEE)	N			
21					

#	Production Actions	Reqd	Resp	Notes	Complete
22	Create/Update Coss IPP/BOM	N			
23	Update FAI Sheets	N			
24	Create/Update CNC Programs	N			
25	Create/Update Tooling	N			
26	Red Tag Stock (Specify)	N			
27	Rework/Scrap Current Production and/or Stock	N			
28	Update Paperwork Kits in Stock	Y	LL	SEE BELOW	08.01.31 <i>HA</i> for LL
29	Create/Update MPP	N			08.02.04 <i>HA</i> for LL
30					

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
31	Notify Previous Customers	N			
32	Notify Eurocopter France	N			
33					

Description / Action:

D412-760-011 (1 IN STOCK, 0 IN PROD), D412-760-013 (3 IN STOCK, 0 IN PROD), D412-760-015 (2 IN STOCK, 0 IN PROD)